

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-96-X001-00	809856008	2012 / 3	No

Award Recipient Information

Recipient DUNS Number	809856008	Recipient Address 1	800 BAY RD
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.VW	Recipient ZIP Code + 4	199014667
Recipient Legal Name	TRANSPORTATION, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name	DELDOT		

Project / Award Information

Funding Agency Code	6955	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	6955	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	69-1101	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	20.507	Total Number of Payments to Vendors less than \$25,000/award	15
Amount of Award	17030461.00	Total Amount of Payments to Vendors less than \$25,000/award	109546.09
Award Date	08/20/2009		
Award Description	Invest in public transportation by purchasing four (4) new passenger rail cars; expanding a bus maintenance facility; retrofit curb ramps, sidewalks and other aspects of a Park & Ride location to comply with the Americans with Disabilities Act (ADA); and construct phase one of a new bus transfer center in Dover.		

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-96-X001-00	809856008	2012 / 3	No

Project Information

Project Name or Project/ Program Title	4 Rail Cars, ADA Imp, Facilities	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	(25-514-02) Four (4) new Silverliner V rail cars have been ordered from SEPTA and delivery is expected in mid 2012, no expenditures to date; (27-531-04) Construction of additional bus maintenance service bays and a parts room at the DART Mid-County Facility is almost complete; (29-021-01) The construction of the Park & Ride project at Route 896 and Route 4 in Newark, DE is complete; and (25-020-01) Bus transfer center in Dover, DE. Funded by FTA and FHWA (2009031). This report includes only the FTA portion (29%) of the project. The construction is complete.	Activity Code 1 485210 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	9249534.80	
Number of Jobs	0.02	
Description of Jobs Created	27-531-04, general building contractors. 29-021-01, parking lot contractors. 25-020-01, general contractor.	
Total Federal Amount of ARRA Expenditure	9249534.80	
Total Federal ARRA Infrastructure Expenditure	9249534.80	
Infrastructure Purpose and Rationale	25-514-02 Rail Car Purchase: Allows DelDOT's Delaware Transit Corporation (DTC) to purchase 4 new Silverliner V rail cars from SEPTA, which will add capacity for SEPTA service between Philadelphia and Newark, DE. Delivery is scheduled for 2010.	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-96-X001-00	809856008	2012 / 3	No

Infrastructure Contact

Name	James Hoagland	Street Address 1	800 Bay Road
Email	jim.hoagland@state.de.us	Street Address 2	
Phone	(302) 760-2036	Street Address 3	
Ext		City	Dover
		State	DE
		ZIP Code + 4	19901 - 4667

Primary Place of Performance

Address 1 800 Bay Road
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 4667
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By James Hoagland
Date Created 10/13/2012 07:28 PM
Last Updated By James Hoagland
Last Updated On 10/13/2012 08:20 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-96-X001-00	809856008	2012 / 3

Vendor Information

Sub Award Number	Payment Amount	200000.00
Vendor DUNS Number	Product and Service	Prime Contractor (29-021-01)
Vendor Name	Description	
A-Del Construction Company, Inc.		
Vendor HQ ZIP Code + 4		

Report Audit Trail

Created By	James Hoagland
Date Created	10/13/2012 07:28 PM
Last Updated By	James Hoagland
Last Updated On	10/13/2012 08:20 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-96-X001-00	809856008	2012 / 3

Vendor Information

Sub Award Number	Payment Amount	95944.54
Vendor DUNS Number	Product and Service	27-531-04
Vendor Name	Description	Mid County Maintenance Facility.
Vendor HQ ZIP Code + 4		Construction Inspection.

Report Audit Trail

Created By	James Hoagland
Date Created	10/13/2012 07:28 PM
Last Updated By	James Hoagland
Last Updated On	10/13/2012 08:20 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-96-X001-00	809856008	2012 / 3

Vendor Information

Sub Award Number	Payment Amount	61023.62
Vendor DUNS Number	Product and Service	Construction Inspection
Vendor Name	Description	25-020-01
Vendor HQ ZIP Code + 4		Dover Transit Center
		FTA only

Report Audit Trail

Created By	James Hoagland
Date Created	10/13/2012 07:28 PM
Last Updated By	James Hoagland
Last Updated On	10/13/2012 08:20 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-96-X001-00	809856008	2012 / 3

Vendor Information

Sub Award Number	Payment Amount	7040581.67
Vendor DUNS Number	Product and Service	27-531-04
Vendor Name	Description	Mid County Maintenance Facility.
Commonwealth Construction Co.		
Vendor HQ ZIP Code + 4		Prime contractor.

Report Audit Trail

Created By	James Hoagland
Date Created	10/13/2012 07:28 PM
Last Updated By	James Hoagland
Last Updated On	10/13/2012 08:20 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-96-X001-00	809856008	2012 / 3

Vendor Information

Sub Award Number	Payment Amount	88331.46
Vendor DUNS Number	Product and Service	Utility work
Vendor Name	Description	27-531-04
Delmarva Power a PHI Company (Gas)		
Vendor HQ ZIP Code + 4		

Report Audit Trail

Created By	James Hoagland
Date Created	10/13/2012 07:28 PM
Last Updated By	James Hoagland
Last Updated On	10/13/2012 08:20 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-96-X001-00	809856008	2012 / 3

Vendor Information

Sub Award Number	Payment Amount	99275.81
Vendor DUNS Number	Product and Service	Construction Engineering
Vendor Name	Description	27-531-04
Ganflec Architects & Engineers, Inc		Mid-County Maintenance Facility.
Vendor HQ ZIP Code + 4		

Report Audit Trail

Created By	James Hoagland
Date Created	10/13/2012 07:28 PM
Last Updated By	James Hoagland
Last Updated On	10/13/2012 08:20 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-96-X001-00	809856008	2012 / 3

Vendor Information

Sub Award Number	Payment Amount	1554831.61
Vendor DUNS Number	Product and Service	Prime Contractor
Vendor Name	Description	25-020-01
R.E. Pierson Construction Co. Inc.		Dover Transit Center.
Vendor HQ ZIP Code + 4		FTA only

Report Audit Trail

Created By	James Hoagland
Date Created	10/13/2012 07:28 PM
Last Updated By	James Hoagland
Last Updated On	10/13/2012 08:20 PM